

INTERAGENCY ACTION LIST				Status: 14 November 2002		Annette Island	
Project							
#	Agency	Name	Source Meeting	Action Item	Due Date	Status Date	Status
1	FAA	Beyette	3/29/02 M Parking Lot	Set up a Project Planning meeting next year that is similar to the team building meeting.	Feb 03	9 July 02	Starting to look for funding now. Ongoing Spoke with Chip and Janet and roughing out plans for it. Penciling dates together. Tentative time window. *First week in March 03. *Drop dead date early May '03.
2	Jacobs	Dokoozian	4/5/02 OCS Update	MOA Compliance Documentation:		25 July 02	SBRAZ / SALSr submitted in September. Distributed to the SHPO early Nov '02.
3	FAA	Piwko	4/30/02 T	Review Draft Soil Management Plan	12 Feb 03	9 July 02	In progress. A draft was prepared and distributed in early April. Marc is now working on expanded plan. *Ed Gunya knows he can obtain funding to turn the piles of BIA and other agencies.
4	MOU Chevron		3/29/02 M Parking Lot	Develop a plan to educate decision makers in each respective organization on the goals, structure and progress of the MOU.	14 Oct 02	25 July 02	Ongoing. (Benson) Briefing papers and newsletters seem to generate interest from the community. FAA intends to raise Annette issues to the Statement of Cooperation Executive Steering Committee. This may educate the primary decision makers of many agencies.

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5	MOU	All	5/28/02T	Review and comment on the site priorities list distributed by Jeff Benson.		9 July 02	Ongoing. Latest version was sent to the MOU about mid May.
6	FAA	Beyette		Survey and Sample Control. Develop a consistent map base for the present and future.		03 Oct 02	Ongoing. Revisit in December.
7	MOU	All	11/14/02	Look for funding for agencies / groups to support planning / teaming with Chip and Janet.			FAA sponsored in 2002. Looking to identify funding sources to lock-in some dates.
8	DoD	McVay	11/14/02	Expedite the preparation of a draft report of field work and other information compiled for historical resources and mitigation at Winnepeg Garrison (Site 82).	(TBD, ASAP)		McVay will review the scope and timing of the draft and determine when a draft report will be available.

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#### ABBREVIATIONS

ADR	Alternate Dis pute Resolution	MIC	Metlakatla Indian Community
BIA	Bureau of Indian Affairs	MOU	Memorandum of Understanding Work Group
E	ERAC Meeting	OCS	Operation Clean Sweep
EJ	Environmental Justice	PA	Programmatic Agreement
EPA	Environmental Protection Agency	Ridolfi	Ridolfi Engineers
FAA	Federal Aviation Administration	T	Teleconference
Jacobs	Jacobs Engineering Group	USAED	U.S. Army Engineer District-Alaska
M	MOU Work Group Meeting	USCG	U.S. Coast Guard